

# Work Order ID 117281

May-27-14 9:11:36 AM

**\*117281\***

Page 1

Item ID: D2855 Accept **\*N900040100\*** Setup Start **\*NS1\***  
 Revision ID: Stop **\*NS2\***  
 Item Name: Cap  
 Start Date: 5/27/14 Start Qty: 12.00 **\*12\*** Cust Item ID:  
 Required Date: 5/27/14 Req'd Qty: 12.00 **\*12\*** Customer:  
 Reference: black sandtex

Approvals: Process Plan: W Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start **\*NR1\***  
 QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
D2855	Rev B

150	White Gloss(Ref:4.3.5.1) per QSI005 4.3-Alum	0.00							
<b>*150*</b>	<u>17 126 878</u>								
Powdercoat	Memo	0.00							
Powder Coating	PULL FROM STK: 12 X D2855 B111897 SCUFF LIGHTLY - REPOWDER COAT BLACK SANDTEX B <u>9.05</u> START TIME: <u>3:20</u> OVEN TEMPERATURE: FINISH TIME: <u>9:05</u>								
									DAS 34 9-89
									<u>12</u> <u>14-5-08</u>
160	QC3- Inspect Part Finish	0.00							
<b>*160*</b>									
QC	Memo	0.00							
Quality Control									
									DAS 27 9-89
									<u>12</u> <u>14/5/29</u>

# Work Order ID 117281

May-27-14 9:11:36 AM

**\*117281\***

Page 2

Item ID: D2855      Accept      **\*N900040100\***      Setup Start **\*NS1\***  
 Revision ID:      Stop **\*NS2\***  
 Item Name: Cap  
 Start Date: 5/27/14      Start Qty: 12.00      **\*12\***      Cust Item ID:  
 Required Date: 5/27/14      Req'd Qty: 12.00      **\*12\***      Customer:  
 Reference: black sandtex

Approvals:      Process Plan:      Date:      Tooling:      Date:      Run Start **\*NR1\***  
 QC:      Date:      SPC (Y/N):      Date:      Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
190	Identify as per dwg & Stock Location: <u>FP-001</u>	0.00							
<b>*100*</b>									
Packaging	Memo	0.00							
Packaging	REIDENTIFY USING NEW B/N								
200	QC21- Final Inspection - Work Order Release	0.00							
<b>*200*</b>									
QC	Memo	0.00							
Quality Control									

x12      2      44      1406101

MLJ      14-06-02

14-06-02

# Picklist Print

May-27-14 9:11:36 AM

Page 1

Work Order ID: 117281

**\*117281\***

Parent Item: D2855

**\*D2855\***

Parent Item Name: Cap

Start Date: 5/27/14

Required Date: 5/27/14

Start Qty: 12.00

Required Qty: 12.00

Comments: IPP: B00.06.22 Added receiving step & removed P/O for powder coat EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

D2855		Manufactured	No				Each	32.0000		12			
-------	--	--------------	----	--	--	--	------	---------	--	----	--	--	--

**\*D2855\***

Cap

**\*\***

*Handwritten: 11/05/14*

Location

Loc Qty

Loc Code

FP001

30

105248

6

111897

24

ST019

2

10360

2

*Handwritten: 412*